

WO NO : 378.2		WO DATE : 20/10/2014	
S. TAX SCHEME: 09.Construction Labour Services - P-100 - R- 0		Work Commencement date : 20/10/2014	
PROJECT : Blue Ridge - Slimfit (B1 to B5)		Work Completion date : 18/01/2015	
ADDRESS : Near Cognizant, Rajiv Gandhi Infotech Park - Phase I, Hinjead, Pune - 411 057			

CONTRACTOR: BAL ENGINEERING		Contact Number :	
ADDRESS : NEAR BALAJI PROVISION STORES, SOMESHWAR WADI, NCA, PUNE 411008		PAN Number : AKFPB5983N	
SUBJECT : B6-Plumbing work (Manual wo 22218)		Contact Person : Mr. Shitakanta Bal	
		S. Tax Number : AKFPB5983NSD001	
		Vat Tin Number :	

Sr.No	TASK	Qty	Rate	Amount	Retention	Vat	S. Tax				
1	SF-B6-D34-Removing curing line in a shaft RMT Temporary Structures-Rmt. Refer form A-1- Plumbing work at BR	84.00	49.85	4,187	0.00	0.00 on 0 %	14.50 on 100%				
	WO & Rev No: 378. 2										
	<table border="0"> <tr> <td><u>Payment Description</u></td> <td><u>Amount</u></td> </tr> <tr> <td>Job Work 100.00%</td> <td>4,187.00</td> </tr> </table>	<u>Payment Description</u>	<u>Amount</u>	Job Work 100.00%	4,187.00						
<u>Payment Description</u>	<u>Amount</u>										
Job Work 100.00%	4,187.00										
2	SF-B6-D34-Refixing curing line in another shaft RMT Temporary Structures-Rmt. Refer form A-1- Plumbing work at BR	70.00	124.62	8,723	0.00	0.00 on 0 %	14.50 on 100%				
	WO & Rev No: 378. 2										
	<table border="0"> <tr> <td><u>Payment Description</u></td> <td><u>Amount</u></td> </tr> <tr> <td>Job Work 100.00%</td> <td>8,723.00</td> </tr> </table>	<u>Payment Description</u>	<u>Amount</u>	Job Work 100.00%	8,723.00						
<u>Payment Description</u>	<u>Amount</u>										
Job Work 100.00%	8,723.00										
Total Amount				12,910.80							
RUPEES TWELVE THOUSAND NINE HUNDRED ELEVEN ONLY											
Payment Schedule :											

Print Date 13/01/2016	Page 1 of 2
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	For Revision	For Work Order
Contract Amount (A)	12,910.80	2,082,621.00
Total VAT (B)	0.00	0.00
Total Service Tax (C)	1,872.07	298,313.52
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Total (A + B + C)	14,782.87	2,380,935.00

Remarks:

In this Context, you have been explained specially all the provisions of various clauses & you are confirming as under while, accepting this workorder.

"I / We have read and understood the terms and conditions of the above said contract and I / we accept the same absolutely. I have understood the importance, seriousness & consequence of safety procedures & hereby confirm and accept that I/We will observe all such procedures, not only restricted to present tender conditions but also any systems & steps required to be taken to avoid accidents and / or take remedial measures in case of default or omissions from our side. I have received one copy of the said terms and conditions for my reference".

Prepared By

Authorized Signatory 1

Authorized Signatory 2

Accepted By

BAL ENGINEERING